

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE 2010-11 - Budget Release Orders for Rs.115,83,10,000/- & Rs.23,16,00,000/- to the Commissioner of Industries & CEP., AP., Hyderabad towards reimbursement of power cost under Plan - **Amendment** Orders - Issued.

FINANCE (EXP.IND & COM) DEPARTMENT

G.O.Rt.No: 3573

Dated:5-08-2010

Read the following :

1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
2. G.O.Ms.No.89, Finance (BG.I) Department, Dated: 31-03-2010.
3. G.O.Ms.No.138, Finance (B.G.I) Department, Dated:28-4-2010.
4. G.O.Rt.No: **2416** Finance (Exp. I&C) Department, Dated:10-5-2010.
5. G.O.Rt.No: **2733** Finance (Exp. I&C) Department, Dated:2-6-2010
6. G.O.Rt.No: **2836** Finance (Exp. I&C) Department, Dated:10-6-2010.
7. G.O.Rt.No: **2972** Finance (Exp. I&C) Department, Dated:24-6-2010..
8. I & C Dept. U.O.Nos.5646/7475/IP/A2/2010 (Fin.285/10)

ORDER :

The following amendment is issued to Col. No. 10 of G.O.6th read above and Col. No. 10 for the serial No. 2 in G.O. 7th read above.

For	Read as
Detailed Voucher Bill	Adjustment to P.D. Account No.GA.8 of APSFC

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL FINANCE SECRETARY (FP)

To
The Commr. of Industries, A.P., Hyderabad.
The Ind. & Com. Department.
The P.A.O., Hyderabad.
The D.T.A., Hyderabad.
The A.G., A.P., Hyderabad.
The Finance(Budget Computers) Department.
The Joint Secretary (IFIS)

FORWARDED :: BY ORDER //

SECTION OFFICER